

Date: Monday, 02/02/2009 11:38:35 AM
 User: Chantal Lavoie

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services			Drawing Name	: CUSHION		
Job Number	45405			Part Number	: D2182B		
Estimate Number	10158			Drawing Number	: D2182 REV C		
P.O. Number	:			Project Number	: N/A		
This Issue	: 02/02/2009 S.O. No. :			Drawing Revision	: C		
Prsht Rev.	: NC			Material	:		
First Issue	: / / Type : PURCHASED PARTS			Due Date	: 11/02/2009 Qty: 500 Um: F		
Previous Run	: 42737						
Written By							
Checked & Approved By	: CL09/02/02						
Comment	: Est: B 98.09.21 Re-done KS						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
		Comment: PURCHASING Issue P/O: 8111 CL09/02/02 500ft Extrude per Dwg D2182
2.0	10173	NEOPRENE CUSHION
		Comment: Qty.: 1.0000 f(s)/Unit Total : 500.0000 f(s) CUSHION
3.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage CL 9/2/12
4.0	QC6	DIMENSIONAL CHECK
		Comment: DIMENSIONAL CHECK SURVEYOR X50ft
5.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: STYROL SCL 9/4/13 (SW)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUSHION

Job Number: 45405

Part Number: D2182B

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



09/02/17 AJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-02-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

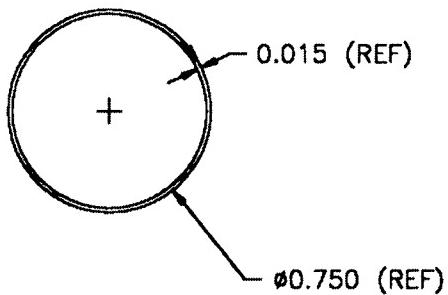
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

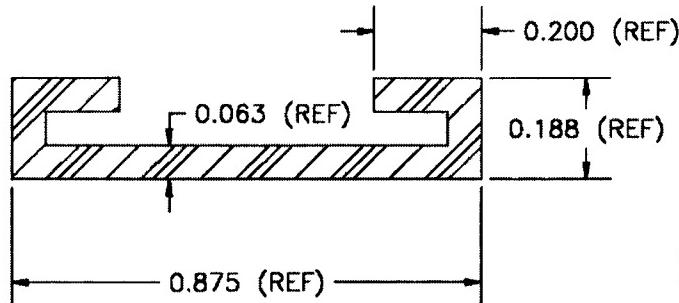
RELEASED
97/05/16 CS



D2182-050, HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING



W-WHITE
B-BLACK
D2182W050, RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

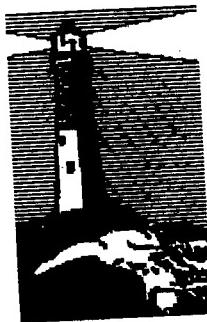
MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

DART

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RESERVED

PREPARED		DART AERO ACCESSORIES INC		
		VICTORIA INTERNATIONAL AIRPORT, CANADA		
CHECKED	APPROVED	REV. C		
<i>DKW</i>	<i>BW</i>	D2182		
DATE	TIME	DATE	TIME	SCALE
Jan. 6, 1995	97:04:07	ADD MATERIAL SPECIFICATION		SHEET 1 OF 1
C	97:05:14	ADD HEAT SHRINK		SCALE

Copyright 1995 by DART AERO ACCESSORIES INC
W/I.D.: 45405
C09/02/02



Avid Products

CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) listed below, shipped on 02/04/09 Purchase order PO00008111 Lot # 46494 were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate conformance with applicable specification requirements.

<u>QUANTITY SHIPPED</u>	<u>PART NUMBER</u>	<u>DESCRIPTION/SPECIFICATION</u>
500ft	6004	SANTOPRENE 101-73

*S
02/02/12*

02-04-09

Date

Maria Rodriguez

Maria Rodriguez
SHIPPING DEPARTMENT

3730 East Southern Avenue Phoenix, Arizona 85040
Phone 602-438-1221 Fax 602-437-2270
www.2mfg.com/avid


Avid Products
3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

Shipping List 072633

Customer No 007422
Sales Order Shipper

Ship to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Sold to :**DART AEROSPACE LTD**
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Ship Date	Customer PO	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
02/04/2009	PO00008111	1	21.6000	FEDERAL EXPRESS		COLL
Item	Fac / Part / Rev / Description / Details				Order Quantity	Ship Quantity
000001	Default 6004 SANTOPRENE Customer Part Number: D2182 REV C				500.0000	500.0000

DART**Purchase Order**

Date Feb 02, 2009	Page 1
Purchase Order Number PO00008111	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
*Feb 02, 2009***Vendor Address:**

Avid Products
P.O. Box 53555 D
Phoenix, AZ 85072-3555
USA
Phone (602) 438-1221
Fax (602) 437-2270

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-AVI001	Feb 02, 2009	N30	Fedex	Feb. 10, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
500.0000	10173	NEOPRENE CUSHION Comments: AS PER DWG D2182B REV. C P/N: 10173 B45405	10/02/2009	No	1.100000	f	550.00

Comments:	Tax Summary: Entered By: <i>CJ</i> CLAVOIE Approved By: <i>W</i>	Less: included tax	0.00
		Subtotal	550.00
		Total tax	0.00
		Total purchase order in USD Dollars	550.00